

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE 15-Feb-2002		4. REQUISITION/PURCHASE REQ. NO. W26GLG11996435		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-CT 803 FRONT STREET NORFOLK VA 23510-1096		CODE DACA65		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACA65-01-R-0025	
				X		9B. DATED (SEE ITEM 11) 21-Aug-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AMENDMENT NO. 0012 TO DACA65-01-R-0025. 1. Receipt of proposals are due by February 21, 2002 at 2:00 p.m.							
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		15-Feb-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

2. The Bid Schedule is deleted in its entirety and replaced with the following:

SECTION 00010 Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SCHEDULE I - BASE BID FFP - Construct Squadron Operations/AMU Hangar, Building 754, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0002 thru 0031.	1.00	Lump Sum		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FFP - Airfield Lighting Vault, complete including all work incidental thereto as shown on the drawings and specified of bid items 0001 and 0003 thru 0031.	1.00	Lump Sum		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	FFP - Sitework for bid items Hangar Bldg 754 and Airfield Lighting Vault, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001, 0002, and 0004 thru 0031.	1.00	Lump Sum		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004

7,611.00

SY

FFP - Airfield Concrete Pavement associated with Squadron/AMU Building 754, complete, including all work incidental thereto as shown on the drawings and as specified exclusive of bid items 0001 thru 0003 and 0005 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005

1.00

Lump Sum

FFP - Low Observable/Composite Repair Facility (LOCRF), complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0004 and 0006 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0006

1.00

Lump Sum

FFP - Sitework associated with LOCRF, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0005 and 0007 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007

5,319.00

SY

FFP - Airfield Concrete Pavement associated with Low Observable/Composite Maintenance Facility, complete, including all work incidental thereto as shown on the drawings and as specified exclusive of bid items 0001 thru 0006 and 0008 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0008

1.00

Lump Sum

FFP - Fire Pump House, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0007 and 0009 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0009

1.00

Lump Sum

FFP - Sitework associated with Fire Pump House, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0008 and 0010 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1.00	Lump Sum		
	FFP - Airfield Lighting Ductbank and Circuits complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0009 and 0011 thru 0031.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		10	SAMP		
	FFP - Waste Characterization of Soil, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0010 and 0012 thru 0031.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		200	BCY		
	FFP - Excavation Stockpiling, Transportation and Disposal of Soil Characterized as Noncontaminated Waste, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0011 and 0013 thru 0031.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0013

200

BCY

FFP - Excavation, Stockpiling, Transportation and Disposal of Soil
Characterized as Hazardous Waste, complete, including all work incidental
thereto as shown on the drawings and specified exclusive of bid items 0001 thru
0012 and 0014 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0014

200

BCY

FFP - Excavation, Stockpiling, Transportation and Disposal of Soil
Characterized as Special Waste, complete, including all work incidental thereto
as shown on the drawings and specified exclusive of bid items 0001 thru 0013
and 0015 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0015

10

SAMP

FFP - Waste Characterization of Groundwater, complete, including all work
incidental thereto as shown on the drawings and specified exclusive of bid items
0001 thru 0014 and 0016 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	FFP - Removal, Transportation and Disposal of Groundwater Characterized as Non-Contaminated Waste, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0015 and 0017 thru 0031.	10,000	GAL		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	FFP - Removal, Transportation and Disposal of Groundwater Characterized as Hazardous Waste, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0016 and 0018 thru 0031.	10,000	GAL		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	FFP - Removal, Transportation and Disposal of Groundwater Characterized as Special Waste, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0017 and 0019 thru 0031.	10,000	GAL		
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					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0019

40

GAL

FFP - Removal, and Disposal of Residual UST Sludge Classified as Hazardous Waste, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0018 and 0020 thru 0031.

NET AMT

TOTAL BASE BID SCHEDULE I

SCHEDULE II – OPTIONS

DRAWING OPTION NO. 1 Not Used

DRAWING OPTION NO. 2 Not Used

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0020

1.00

Lump Sum

FFP - Drawing OPTION NO. 3 as described as 24" x 12" Oversized CMU Plinth in lieu of Precast Plinth, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0019 and 0021 thru 0031.

NET AMT

DRAWING OPTION NO. 4 Not Used

DRAWING OPTION NO. 5 Not Used

DRAWING OPTION NO. 6 Not Used

DRAWING OPTION NO. 8 Not Used

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		1.00	Lump Sum		

FFP - Drawing OPTION NO. 9 as described as Electrical System Upgrade, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0020 and 0022 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		1.00	Lump Sum		

FFP - Drawing OPTION NO. 10 as described as Construct Squadron Operations/AMU Hangar, Building 756, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0021 and 0023 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1.00	Lump Sum		

FFP - Sitework associated with Squadron Operations/AMU Hangar Building 756, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0022 and 0024 thru 0031.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	FFP - Airfield Concrete Pavement associated with Squadron Operations/AMU Building 756, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0023 and 0025 thru 0031.	4,445.00	SY		

NET AMT

DRAWING OPTION NO. 12 Not Used

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	FFP - Demolition of Squadron Operations/AMU Hangar, Building 755, and associated sitework demolition, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0024 and 0026 thru 0031.	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	FFP - Drawing OPTION NO. 13 as described as Airfield Concrete Pavement associated with Squadron Operations/AMU Building 755, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0025 and 0027 thru 0031.	3,615	SY		

NET AMT

Drawing OPTION NO. 15 Not Used

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	FFP - Drawing OPTION NO. 16 Construct Squadron Operations/AMU Hangar, Building 755, complete including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0026 and 0028 thru 0031.	1.00	Lump Sum		

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	FFP - Sitework associated with Squadron Operations/AMU Hangar, Building 755, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0027 and 0029 thru 0031.	1.00	Lump Sum		

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	FFP - Airfield Concrete Pavement associated with Squadron Operations/AMU Building 755, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0028, 0030, and 0031.	720	SY		

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	FFP - Base Operations Facility, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0029 and 0031.	1.00	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	FFP – Sitework for Base Operations Facility, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0030.	1.00	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	FFP - TOTAL - SCHEDULE I + SCHEDULE II	.00			

NET AMT

Notes for Bid Schedule

Note No. 1 Bid Item No. 25 involves the Demolition of Hangar 755 and associated Sitework outside the 5-foot line from the building. Sitework includes those items such as sidewalks, and pavements. Bid Item No. 25 was required to make Hangar 756 fully useable in case complete funding for the construction of Hangar 755 is not received.

Note No. 2 "Noncontaminated Waste" is defined in specification section 02111 para. 3.4. This paragraph states that the Action level for contaminated material is 100 mg/kg of TPH-DRO. Materials appearing to be contaminated shall be stored on site for testing in accordance with the specifications. Paragraph 3.6 discusses sampling and that "Soils are returned to the excavation if within Federal Standards" and "VDEQ will later determine if soils need to be removed based on stockpile composite samples." "Stored material with contaminant levels that exceed the action level shall be treated offsite". Paragraph 3.6.2 discusses the same issues for sampling water and the action levels associated. Additional sampling and analysis may be required by the offsite treatment facility chosen. Contaminated groundwater must be tested and data sent to Hampton Roads Sanitation District to verify if it can be disposed on in the sanitary sewer system or treated onsite or offsite.

Note No. 3 "Hazardous Waste" is defined in specification section 02120 para. 1.5. This paragraph defines hazardous material based on Federal specification 49 CFR 172 Section .101 and .102 and also 49 CFR 173. Hazardous Waste is classified by 40 CFR 261, Particularly Subpart B - Criteria for Identifying the Characteristics of Hazardous Waste and for Listing Hazardous Waste.

Note No. 4 "Special Waste" is defined as material that is not non-contaminated or hazardous waste per the specifications. Per discussions with State of Virginia (VDEQ), soil with TPH-DRO less than 100 mg/kg may be returned to the excavation, see spec section 02111 para. 3.6.1. VDEQ handles each site on a case-by-case basis and each state has its own classifications and requirements for material between non-contaminated and hazardous with differing names for the material. Contractors need to follow Federal, State of Virginia, and local regulations in sampling, testing, characterizing, and disposing of the material.

Note No. 5 Bid Items No. 29 and 30 will be awarded no later 30 September 2002. The construction duration for these two items remain as indicated with in the specifications.

Note No. 6 Bid item 29 is Airfield Concrete Pavement within the FOD Fence Construction Limits as shown on Sheet HC-004.